

TRANSMITTAL SLIP		DATE
TO:		
ROOM NO.	BUILDING	
REMARKS:		
EXA <u> </u> 05 AUG 1987		
ADDA <u> </u> 6 AUG 1987		
DDA <u> </u> 06 AUG 1987		
DDA/Registry		
D/OL provided advance copy 8/5/87.		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO.
1 FEB 56 241REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

100-17

DDA SUBJECT FILE COPY

~~SECRET~~

INSPECTOR GENERAL

87-640

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Inspection of the Agency's Materiel Procurement Process

FROM:

Carroll L. Hauver
Inspector General
6E18 Hqtrs. Bldg.

EXTENSION

NO.

DATE

4 August 1987

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. Deputy Director for
Administration 06 AUG 1987
7D18 Hqtrs. Bldg.

WAY

2.

3. Director of Logistics

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

REGISTRY

100-17

SECRET

INSPECTOR GENERAL

87-640

4 AUG 1987

MEMORANDUM FOR: Director of Logistics

VIA: Deputy Director for Administration

FROM: Carroll L. Hauver
Inspector General

SUBJECT: Inspection of the Agency's Materiel Procurement Process

John

1. As you are aware, the DDCI has asked my office to conduct an inspection of the Agency's materiel procurement process. The inspection is scheduled to begin on or about 10 August and will last approximately four months. It will be conducted by a team of five inspectors: [REDACTED]

25X1
25X1

2. The objectives of the inspection are to ensure that the Agency is in compliance with all applicable laws, executive orders and regulations relating to materiel procurement; and that there are clear lines of authority, accountability and responsibility in our materiel procurement process. You will find at Attachment a listing of the specific tasks through which the inspection team hopes to achieve these objectives. They will undoubtedly be modified as the inspection progresses.

3. In your office, the inspection team will be examining the role and performance of the Procurement Executive, the Procurement Management Staff, the Procurement Division and the [REDACTED]. If you wish to designate a point-of-contact, or have any questions regarding the inspection, please contact [REDACTED]

25X1

25X1

4. We look forward to working with you and your staff and will welcome any suggestions you may have which will contribute to the success of this inspection.

25X1

[REDACTED]

Carroll L. Hauver

Attachment:
As stated

All portions are
classified SECRET

SECRET

25X1

SECRET

PROCUREMENT INSPECTION

OBJECTIVES:

+ Ensure that the Agency is in compliance with all applicable laws, executive orders and regulations relating to materiel procurement.

+ Ensure that there are clear lines of authority, accountability and responsibility in the Agency's materiel procurement process.

SPECIFIC TASKS:

+ Review all laws, executive orders and regulations relating to materiel procurement, and determine their application to the Agency.

+ Review Agency policy, regulations and procedures relating to materiel procurement.

+ Examine the Agency's materiel procurement organizational structure with an emphasis on the roles of the following:

- + Procurement Executive
- + Procurement Management Staff
- + Audit Staff (OIG)
- + Commercial Systems & Audit Division (OF)
- + Logs & Procurement Law Division (OGC)
- + Agency Contract Review Board
- + National Programs Contract Review Board
- + Competition Advocate(s)

+ Examine the delegation(s) of procurement authority.

+ Examine pre- and post-contract review procedures.

25X1

+ Examine the contract history of one or more major development or construction programs.

+ Determine whether Agency policies, regulations and practices regarding materiel procurements are in compliance with all laws (including Congressional intent) and executive orders.

+ Determine whether the Agency has sufficient accountability for and control over its materiel procurements.

SECRET